

EXECUTIVE LOBBYING EXPENDITURE REPORT  
FORM 507

- COVERING JANUARY 1 - JUNE 30, 2006 - DUE AUGUST 15  
 COVERING JANUARY 1 - DECEMBER 31, \_\_\_\_\_ - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808  
OR  
Fax to: (225)763-8787 or (225)763-8780

FOR OFFICE USE ONLY  
Postmark Date 8/11/06

ER(08/06)

3061209

1. Name: Gilbert Walter F.  
Last First MI
2. Business Address: 207 Cedar Tree Dr., Thibodaux, La 70301  
Street and No. City State Zip
- Mailing Address: 207 Cedar Tree Dr., Thibodaux, La 70301
3. Business Phone: 985-447-5669  
Area Code and Telephone Number
4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 555.47  
(Include expenditures from Schedules A and B)
5. Total of all executive lobbying expenditures made July 1 through December 31: \$ ---  
(When Applicable) (Include expenditures from Schedules A and B)
6. Total of all executive lobbying expenditures made during calendar year: \$ 555.47  
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30/

Yes

No

From July 1 through December 31/

Yes

No

NA

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30/

Yes

No

From July 1 through December 31/

Yes

No

NA

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

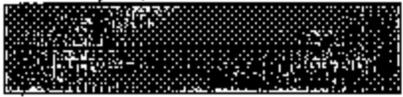
Yes

No

If the answer to Number 9 above is YES, complete Schedule B and attach.

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EXECUTIVE LOBBYING EXPENDITURE REPORT



10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: Department of Education
- b. Total of all expenditures made January 1 through June 30: \$ 555.47
- c. Total of all expenditures made July 1 through December 31: \$ 0  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 555.47

- 2) a. Name of Department: \_\_\_\_\_
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_

- 3) a. Name of Department: \_\_\_\_\_
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: Department of Education - Leonard J. Chabert Med ctr.
- b. Total of all expenditures made January 1 through June 30: \$ 271.25
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 271.25

- 1) a. Name of Department and Individual Agency: Dept of Education - East Long Med Center
- b. Total of all expenditures made January 1 through June 30: \$ 284.22
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 284.22
  
- 2) a. Name of Department and Individual Agency: \_\_\_\_\_
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:73, et seq. has been deliberately omitted.

Walter D. Sant

Signature of Lobbyist

**SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.**

This Schedule shall be completed if you are a covered employee of the Executive Agency by the Executive Agency. The following information is provided for all receptions, social gatherings, or other functions to which more than one covered employee or official were invited. List the name of the group or groups invited, the date of the event, physical location of the event (including the city), and the total amount expended.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES
Leonard J. Chabert Med Center Medical Staff	1/13/06	Christians Restaurant Houma, La 70360	\$271.25
Earl K. Long Medical Center Medicine Department	1/17/06	Earl K. Long Med Center Baton Rouge, La.	\$284.22